	IDMINITED A 1	TRANSMI	TTAL LE	TTEI	R	Docket No. 4710-0129PUS1
Application No. 10/559,928-Conf. #9551					Examiner	Art Unit
					M. S. Zimme	S. Zimmer 1796
plicant(s): Sho	ji ICHINOHE					
ention: COSM	ETIC PREPAR	ATION				
Amendment mmissioner for D. Box 1450 exandria, VA 220 ransmitted here the fee has been	313-1450 with is an ame				lication.	
те тее паѕ вее	1 Calculated an		d as shown b		-	
	Claims	CLAIM Highest		DED	— Т	
	Remaining After Amendment	Number Previously Paid	Number Extra Claims Present		Rate	
Total Claims	24	- 25 =	0	×	50.00	0.00
Independent Claims	7	- 7 =	0	×	210.00	0.00
	dent Claims (ch	ook if applicabl	<u></u>			
	•	BUK II OPPIIOL	"			
Other fee (pleas						
TOTAL ADDIT	IONAL FEE FO	OR THIS AME	NDMENT:			0.00
x Large Entity					Small Entity	
x No additions	al fee is require	d for this amer	ndment.			
Please char	ge Deposit Acc	count No.	i	n the an	nount of \$	
	copy of this she				_	
A duplicate	he amount of \$		is endo	sed.		
A duplicate A check in the	he amount of \$ credit card. Fe			sed.		
A duplicate A check in to	credit card. Fe	orm PTO-2038	3 Is attached.		it Account No	o. 02-2448
A duplicate A check in to Payment by The Directo	credit card. Fe	orm PTO-2038 norized to char	B is attached.	Deposi		o. <u>02-2448</u>
A duplicate A check in to Payment by The Directo as describer	credit card. For	orm PTO-2038 norized to chan plicate copy of	B is attached.	Deposi		o. <u>02-2448</u>
A duplicate A check in the payment by The Director as described The Credit and Credit	credit card. For r is hereby auth d below. A dup ny overpaymen	orm PTO-2038 norized to char plicate copy of int.	Is attached. ge and credit this sheet is e	Deposi	d.	o. 02-2448 or CFR 1.16 and 1.17.
A duplicate A check in the payment by The Director as described The Credit and Credit	credit card. For r is hereby auth d below. A dup ny overpaymen	orm PTO-2038 norized to char plicate copy of int.	Is attached. ge and credit this sheet is e	Deposi enclose fees req	d. Juired under 3	37 CFR 1.16 and 1.17.
A duplicate A check in the payment by The Director as described The Credit and Credit	r is hereby auth d below. A dup iny overpaymen any additional fil	orm PTO-2038 norized to char plicate copy of int.	Is attached. ge and credit this sheet is e	Deposi enclose fees req	d. Juired under 3	••
A duplicate A check in the payment by the Director as described in the Charge in the	credit card. Fir is hereby auth d below. A dup iny overpaymen any additional fill phy, pr., pr., pr., pr., pr., pr., pr., pr.	orm PTO-2038 norized to chan blicate copy of nt. ling or application	8 is attached. rge and credit this sheet is e	Deposi enclose fees req	d. Juired under 3	37 CFR 1.16 and 1.17.
A duplicate A check In ti Payment by The Directo as describer Credit a Charge Gerald M. Mult Attorney Reg. I BIRCH, STEW	credit card. Fir is hereby auth d below. A dup iny overpaymen any additional fill phy, pr., pr., pr., pr., pr., pr., pr., pr.	orm PTO-2038 norized to chan blicate copy of nt. ling or application	8 is attached. rge and credit this sheet is e	Deposi enclose fees req	d. Juired under 3	37 CFR 1.16 and 1.17.